



*Monroe 2-Orleans
Board of Cooperative Educational Services*

Jo Anne L. Antonacci, District Superintendent

**Finance
Office**

Steve Roland
Director of Finance

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November 15, 2017

Mr. Ray Wager
Raymond F. Wager, CPA, PC
1020 Lehigh Station Road
Henrietta, NY 14467

Ray,

This letter is in response to your recommendations found in the Audit Report for the Monroe 2-Orleans BOCES' ExtraClassroom Activities Fund for the year-ending June 30, 2017.

Skills USA Club

The Business Office will work closely with the SkillsUSA Student Treasurer and Faculty Advisor to ensure that two separate sets of financial records are maintained and that they are regularly reconciled.

We will no longer run gift bag raffles.

Please let me know if you have questions or concerns.

Sincerely,

Steve Roland
Director of Finance

Xc: Board
Office of Audit Services (SED)
Jo Anne Antonacci
Mark Laubacher
Mary Beth Luther